A B C'S PRESCHOOL & DAY CARE CENTER 13615 NORTH 35TH AVENUE, STE #7 PHOENIX, AZ 85029

ADHS License Number: CDC-7630

Licensee: CAROLYN F. SMITH

Final Enforcement Action Date: 12/09/2005

Final Enforcement Action: PROVIDER AGREES TO PAY \$2000 IN CIVIL PENALTIES. STAFF LACKED

FINGERPRINT CLEARANCE CARD/AFFIDAVITS; UNQUALIFIED STAFF WERE NOT SUPERVISED BY A QUALIFIED TEACHER-CAREGIVER; STAFF FILES LACKED DOCUMENTATION OF NEGATIVE MANTOUX SKIN TESTS; STAFF WERE UNQUALIFIED FOR THEIR POSITIONS; STAFF FILES WERE INCOMPLETE;

STAFF-TO-CHILDREN RATIOS WERE NOT MAINTAINED AT ALL TIMES; FACILITY WAS NOT MAINTAINED IN GOOD REPAIR AND FREE FROM HAZARDS; ENROLLED CHILDREN WERE NOT SUPERVISED AT ALL TIMES; STAFF USED INAPPROPRIATE MODELING; STAFF USED A METHOD OF DISCIPLINE THAT COULD CAUSE HARM TO

THE HEALTH, SAFETY OR WELFARE OF AN ENROLLED CHILD; AND

FALSE/MISLEADING INFORMATION WAS SUBMITTED TO THE DEPARTMENT.

Provider Type: CHILD CARE

State Civil Money Penalty Assessed = \$2,000.00

File Number - 6688

A TURNING POINT FOR ARIZONA'S CHILDREN, LLC 4541 WEST CHERYL DRIVE GLENDALE, AZ 85302

ADHS License Number: BH-1737

Licensee: CHRISTINE FARRAR

Final Enforcement Action Date: 11/29/2005

Final Enforcement Action: PROVIDER AGREES TO PAY \$350 IN CIVIL PENALTIES FOR FAILURE TO DOCUMENT

FINGERPRINT CLEARANCE IN PERSONNEL FILES; NO TOXICOLOGY BOOK ON SITE; AND A REVIEW OF CLIENT FILES INDICATED THE LACK OF DOCUMENTATION OF THE TREATMENT PLAN BEING REVIEWED PRIOR TO DATE SPECIFIED ON PLAN.

Provider Type: BEHAVIORAL HEALTH

State Civil Money Penalty Assessed = \$350.00

File Number - 6696

A.B.C. CHILDCARE

1821 ARENA DRIVE

BULLHEAD CITY, AZ 86442

ADHS License Number: SGH-7024

Licensee: ROBIN M. WESTON

Final Enforcement Action Date: 12/09/2005

Final Enforcement Action: PROVIDER AGREES TO PAY \$1180 IN CIVIL PENALTIES FOR FAILURE TO MAINTAIN

INSURANCE COVERAGE FROM 5/19/2005 TO 9/15/2005.

Provider Type: CHILD CARE

State Civil Money Penalty Assessed = \$1,180.00

File Number - 6716

ADDICTION RESOURCES INC 4337 WEST INDIAN SCHOOL ROAD SUITE 107 PHOENIX, AZ 85031

ADHS License Number: BH-986

Licensee: ADDICTION RESOURCES, INC.

Final Enforcement Action Date: 12/15/2005

Final Enforcement Action: PROVIDER AGREES TO PAY \$500 IN CIVIL PENALTIES FOR FAILURE TO DOCUMENT

STAFF'S SKILL AND KNOWLEDGE IN STAFF FILES; POST CURRENT PHONE NUMBERS FOR OBHL AND BHS; INDICATE THE REVIEW DATE ON TREATMENT PLANS; AND NO DOCUMENTATION OF TREATMENT PLAN BEING REVIEWED BY

REVIEW DATE ON TREATMENT PLAN.

Provider Type: BEHAVIORAL HEALTH

State Civil Money Penalty Assessed = \$500.00

File Number - 6718

ALCOHOL DRUG ABUSE PREVENTION & TREATMENT 202 EAST MCDOWELL ROAD, SUITE #255 PHOENIX, AZ 85004

ADHS License Number: BH-1473

Licensee: ALCOHOL DRUG ABUSE PREVENTION & TREATMENT

Final Enforcement Action Date: 10/03/2005

Final Enforcement Action: PROVIDER AGREES TO PAY \$150 IN CIVIL PENALTIES FOR FAILURE TO CONDUCT

FIRE DRILLS AS REQUIRED BY RULE; AND FIRE DRILL DOCUMENTATION NOT

AVAILABLE FOR REVIEW FOR 12 MONTHS AFTER DATE OF DRILL.

Provider Type: BEHAVIORAL HEALTH

State Civil Money Penalty Assessed = \$150.00

File Number - 6638

All Best Too Assisted Living 5867 EAST BECK LANE SCOTTSDALE, AZ 85254

ADHS License Number: ALH-5567

Licensee: MIMI OCUPE

Final Enforcement Action Date: 10/11/2005

Final Enforcement Action: PROVIDER AGREES TO PAY \$4500 IN CIVIL PENALTIES FOR PROVIDING

HEALTH-RELATED SERVICES TO FIVE RESIDENTS WITHOUT A LICENSE ISSUED BY

THE DEPARTMENT OF HEALTH SERVICES .

Provider Type: ASSISTED LIVING

State Civil Money Penalty Assessed = \$4,500.00

File Number - 6667

Alternative Assisted Living 7506 NORTH 45TH CIRCLE GLENDALE, AZ 85301

ADHS License Number: ALH-5143

Licensee: MARIA NATIVIDAD

Final Enforcement Action Date: 10/28/2005

Final Enforcement Action: PROVIDER AGREES TO PAY \$3500 IN CIVIL PENALTIES FOR FAILURE TO

DESIGNATE IN WRITING ONE OR MORE INDIVIDUALS WHO MEET THE

QUALIFICATIONS FOR A CAREGIVER AS THE MANAGER'S DESIGNEE; ENSURE THAT FIVE OF FIVE SAMPLED RESIDENTS' MEDICATIONS WERE NOT PRE-POURED; AND ENSURE PRESCRIBED MEDICATIONS WERE ADMINISTERED TO FIVE OF FIVE

SAMPLED RESIDENTS.

Provider Type: ASSISTED LIVING

State Civil Money Penalty Assessed = \$3,500.00

File Number - 6656

AMERICAN CHILD CARE 1533 EAST WILLETTA PHOENIX, AZ 85006

ADHS License Number: CDC-1595

Licensee: MARY MOPPETS DAY CARE SCHOOLS, INC.

Final Enforcement Action Date: 11/28/2005

Final Enforcement Action: PROVIDER AGREES TO PAY \$600 IN CIVIL PENALTIES FOR FAILURE TO ENSURE

STAFF MEMBERS TAUGHT, MODELED, AND ENCOURAGED ORDERLY CONDUCT, PERSONAL CONTROL, AND AGE-APPROPRIATE BEHAVIOR; AND ENSURE STAFF MEMBERS DID NOT USE OR PERMIT A METHOD OF DISCIPLINE THAT COULD CAUSE HARM TO THE HEALTH, SAFETY, OR WELFARE OF ENROLLED CHILDREN.

Provider Type: CHILD CARE

State Civil Money Penalty Assessed = \$600.00

File Number - 6728

ARCADIA ASSISTED LIVING LLC 4912 NORTH 45TH PLACE PHOENIX, AZ 85018

ADHS License Number: ALH-127

Licensee: ARCADIA ASSISTED LIVING, LLC

Final Enforcement Action Date: 11/03/2005

Final Enforcement Action: PROVIDER AGREES TO PAY \$4500 IN CIVIL PENALTIES FOR FAILURE TO COMPLY

WITH FINGERPRINTING REQUIREMENTS; MAINTAIN EMPLOYEE FILES ON FACILITY

PREMISES; ENSURE EMPLOYEES HAD EVIDENCE OF BEING FREE FROM

PULMONARY TUBERCULOSIS; AND ENSURE EMPLOYEES MAINTAIN CURRENT

TRAINING IN FIRST AID AND CPR.

Provider Type: ASSISTED LIVING

State Civil Money Penalty Assessed = \$4,500.00

File Number - 6655

Arizona Desert Rose School For Caregivers 6764 WEST GELDING DRIVE PEORIA, AZ 85381

ADHS License Number: ALTP0058

Licensee: CELIA G. LOPEZ

Final Enforcement Action Date: 11/22/2005

Final Enforcement Action: PROVIDER AGREES TO PAY \$17,000 IN CIVIL PENALTIES FOR PROVIDING

MANAGER AND CAREGIVER CERTIFICATES OF TRAINING WITHOUT MAINTAINING THE WRITTEN INSTRUMENT VERIFYING THAT THE TRAINEES DEMONSTRATED THE SPECIFIC SKILLS AND KNOWLEDGE IN EACH LEARNING OBJECTIVE FOR A

LEVEL OF TRAINING.

Provider Type: ASSISTED LIVING

State Civil Money Penalty Assessed = \$17,000.00

File Number - 6689

ARIZONA HEALTH CARE CONTRACT MANAGEMENT SERVICES INC/ OREGON RESIDENTIA 6835 WEST OREGON
GLENDALE, AZ 85303

ADHS License Number: BH-1824

Licensee: ARIZONA HEALTH CARE CONTRACT MANAGEMENT SERVICES, INC.

Final Enforcement Action Date: 12/16/2005

Final Enforcement Action: PROVIDER AGREES TO PAY \$400 IN CIVIL PENALTIES FOR FAILURE TO SUBMIT

RENEWAL APPLICATION IN A TIMELY MANNER; CLIENT'S FILES LACKED

DOCUMENTATION OF BEING REVIEWED/UPDATED; AND LACK OF

DOCUMENTATION OF TB TESTING OF CLIENT.

Provider Type: BEHAVIORAL HEALTH

State Civil Money Penalty Assessed = \$400.00

File Number - 6729

Arizona Medical Clinic 14416 WEST MEEKER BOULEVARD, SUITE 100 SUN CITY WEST, AZ 85375

ADHS License Number: OTC3858

Licensee: ARIZONA MEDICAL CLINIC, LTD.

Final Enforcement Action Date: 11/03/2005

Final Enforcement Action: PROVIDER AGREES TO PAY \$1000 IN CIVIL PENALTIES FOR OPERATING WITHOUT

A VALID LICENSE.

Provider Type: MEDICAL

State Civil Money Penalty Assessed = \$1,000.00

File Number - 6669

ASHTON RANCH ELEMENTARY 14898 WEST ACOMA DRIVE SURPRISE, AZ 85379

ADHS License Number: UNC-12290

Licensee: DYSART SCHOOL DISTRICT

Final Enforcement Action Date: 11/14/2005

Final Enforcement Action: PROVIDER AGREES TO PAY \$1000 IN CIVIL PENALTIES FOR RECEIVING

COMPENSATION FOR CHILD CARE IN AN UNLICENSED PROGRAM.

Provider Type: CHILD CARE

State Civil Money Penalty Assessed = \$1,000.00

File Number - 6700

AT TEACH AND PLAY 5827 NORTH 35TH AVENUE PHOENIX, AZ 85017

ADHS License Number: CDC-3469

Licensee: TEACH & PLAY, INC.

Final Enforcement Action Date: 12/02/2005

Final Enforcement Action: PROVIDER AGREES TO PAY \$200 IN CIVIL PENALTIES FOR FAILURE TO ENSURE

THE HEALTH AND SAFETY OF ENROLLED CHILDREN; AND ENSURE THE

SUPERVISION OF ENROLLED CHILDREN.

Provider Type: CHILD CARE

State Civil Money Penalty Assessed = \$200.00

File Number - 6715

ATHLETES IN TRAINING

18052 NORTH BLACK CANYON HIGHWAY

PHOENIX, AZ 85053

ADHS License Number: UNC11959

Licensee: THOMAS C. KUYPER

Final Enforcement Action Date: 10/06/2005

Final Enforcement Action: PROVIDER AGREES TO PAY \$850 FOR OPERATING A CHILD CARE FACILITY

WITHOUT A LICENSE AND PROVIDING CARE TO MORE CHILDREN THAN

STATUTORILY PERMITTED WITHOUT A LICENSE.

Provider Type: CHILD CARE

State Civil Money Penalty Assessed = \$850.00

File Number - 6529

ATHLETES IN TRAINING/THOMAS KUYPER 3535 WEST DUNLAP PHOENIX, AZ 85051

ADHS License Number: UNC-12074

Licensee: THOMAS C. KUYPER

Final Enforcement Action Date: 10/06/2005

Final Enforcement Action: PROVIDER AGREES TO PAY \$725 FOR OPERATING A CHILD CARE FACILITY

WITHOUT A LICENSE, AND PROVIDING CARE TO MORE CHILDREN THAN

STATUTORILY PERMITTED WITHOUT A LICENSE.

Provider Type: CHILD CARE

State Civil Money Penalty Assessed = \$725.00

File Number - 6579

AUNTIE M'S CHILDCARE 4051 EAST HILDAGO AVENUE PHOENIX, AZ 85040

ADHS License Number: SGH-11481

Licensee: BERNADETTE P. MCCLURE

Final Enforcement Action Date: 11/03/2005

Final Enforcement Action: PROVIDER AGREES TO PAY \$650 IN CIVIL PENALTIES FOR FAILURE TO MAINTAIN

LIABILITY INSURANCE COVERAGE.

Provider Type: CHILD CARE

State Civil Money Penalty Assessed = \$650.00

File Number - 6712

Awest Haven 4941 EAST ENCANTO STREET MESA, AZ 85205

ADHS License Number: ALH-4817

Licensee: APRIL STILL

Final Enforcement Action Date: 11/17/2005

Final Enforcement Action: PROVIDER AGREES TO PAY \$1000 IN CIVIL PENALTIES FOR FAILURE TO OBTAIN

TUBERCULOSIS TESTING FOR TWO LIVE-IN CAREGIVERS; AND ENSURE TWO LIVE-IN CAREGIVERS WERE CURRENTLY TRAINED IN CPR AND FIRST AID.

Provider Type: ASSISTED LIVING

State Civil Money Penalty Assessed = \$1,000.00

File Number - 6709

Blumberg Surgery 455 NORTH MESA DRIVE, SUITE 15 MESA, AZ 85201

ADHS License Number: INITIAL

Licensee: BLUMBERG CENTER

Final Enforcement Action Date: 11/28/2005

Final Enforcement Action: PROVIDER AGREES TO PAY \$5000 IN CIVIL PENALTIES FOR OPERATING WITHOUT

A LICENSE.

Provider Type: MEDICAL

State Civil Money Penalty Assessed = \$5,000.00

File Number - 6573

BRIGHT STAR LEARNING CENTER 1750 EAST PRINCE ROAD TUCSON, AZ 85719

ADHS License Number: CDC-10741

Licensee: BRIGHT STAR LEARNING CENTER, LLC

Final Enforcement Action Date: 11/17/2005

Final Enforcement Action: PROVIDER AGREES TO PAY \$300 IN CIVIL PENALTIES FOR FAILURE TO ENSURE

STAFF-TO-CHILDREN RATIOS ARE MAINTAINED AT ALL TIMES; ENSURE THE HEALTH, SAFETY AND WELFARE OF AN ENROLLED CHILD IS NOT ENDANGERED; AND ENSURE THAT ENROLLED CHILDREN ARE SUPERVISED AT ALL TIMES.

Provider Type: CHILD CARE

State Civil Money Penalty Assessed = \$300.00

File Number - 6721

Canyon Crest Assisted Living 8151 EAST SPEEDWAY BOULEVARD TUCSON, AZ 85710

ADHS License Number: ALC-3027

Licensee: CANYON CREST ASSISTED LIVING & MEMORY CARE, LLC

Final Enforcement Action Date: 11/01/2005

Final Enforcement Action: DEPARTMENT ISSUED A ONE-YEAR PROVISIONAL LICENSE.

Provider Type: ASSISTED LIVING

State Civil Money Penalty Assessed = \$0.00

File Number - 6647A

CAPABLE HANDS ADULT CARE HOME 9912 NORTH 87TH AVENUE PEORIA, AZ 85345

ADHS License Number: ALH-1324

Licensee: PHILIP GALLINARO AND LETICIA GALLINARO

Final Enforcement Action Date: 11/17/2005

Final Enforcement Action: PROVIDER AGREES TO PAY \$2000 IN CIVIL PENALTIES FOR FAILURE TO MEET

FINGERPRINTING REQUIREMENTS AND BEING OVER LICENSED CAPACITY.

Provider Type: ASSISTED LIVING

State Civil Money Penalty Assessed = \$2,000.00

File Number - 6710

Casita de Hope 4232 EAST 5TH STREET TUCSON, AZ 85711

ADHS License Number: ALC-4337

Licensee: CASITA DE HOPE ASSISTED LIVING CENTER, LLC

Final Enforcement Action Date: 12/16/2005

Final Enforcement Action: PROVIDER AGREES TO PAY \$1500 IN CIVIL PENALTIES FOR FAILURE TO ENSURE A

RESIDENT IS FREE FROM ABUSE, NEGLECT, EXPLOITATION, AND PHYSICAL AND

CHEMICAL RESTRAINTS.

Provider Type: ASSISTED LIVING

State Civil Money Penalty Assessed = \$1,500.00

File Number - 6746

CATHOLIC SOCIAL SERVICES OF CENTRAL & NORTHERN ARIZONA INC/ YAVAPAI 116 NORTH SUMMIT PRESCOTT, AZ 86301

ADHS License Number: BH-316

Licensee: CATHOLIC SOCIAL SERVICES OF CENTRAL & NORTHERN ARIZONA

Final Enforcement Action Date: 11/17/2005

Final Enforcement Action: PROVIDER AGREES TO PAY \$150 IN CIVIL PENALTIES FOR FAILURE TO SUBMIT

THE RENEWAL APPLICATION IN A TIMELY MANNER; AND THE PROGRAM DESCRIPTION LACKED INFORMATION FOR INDIVIDUALS WITH MOBILITY

IMPAIRMENT, SENSORY OR PHYSICAL DISABILITY.

Provider Type: BEHAVIORAL HEALTH

State Civil Money Penalty Assessed = \$150.00

File Number - 6675

CHICANOS POR LA CAUSA INC 1402 SOUTH CENTRAL AVENUE PHOENIX, AZ 85004

ADHS License Number: BH-476

Licensee: CHICANOS POR LA CAUSA, INC.

Final Enforcement Action Date: 10/06/2005

Final Enforcement Action: PROVIDER AGREES TO PAY \$100 IN CIVIL PENALTIES FOR FAILURE TO MAINTAIN

FINGERPRINT CLEARANCE DOCUMENTATION IN ALL STAFF FILES.

Provider Type: BEHAVIORAL HEALTH

State Civil Money Penalty Assessed = \$100.00

File Number - 6661

CHILDHELP USA MERV GRIFFIN VILLAGE OF ARIZONA 34801 N HIGHWAY 89 #349 WICKENBURG, AZ 85390

ADHS License Number: BH-2190

Licensee: CHILDHELP USA

Final Enforcement Action Date: 12/09/2005

Final Enforcement Action: PROVIDER AGREES TO PAY \$725 IN CIVIL PENALTIES, THE AGENCY FAILED TO

ENSURE A FIRE DRILL FOR STAFF MEMBERS AND CLIENTS ON THE PREMISES BE CONDUCTED AT LEAST ONCE EVERY THREE MONTHS ON EACH SHIFT; SIX OF THE EIGHT PERSONNEL RECORDS LACKED DOCUMENTATION VERIFYING STAFF MEMBERS HAD RECEIVED THE AMOUNT OF REQUIRED MONTHLY CLINICAL

SUPERVISION.

\* THE LICENSEE USES STAFF MEMBERS AT OTHER LOCATIONS OWNED BY THE LICENSEE. DUE TO THIS, THE LICENSEE WILL ONLY BE ASSESSED CIVIL MONEY PENALTIES FOR THE STAFF MEMBERS THAT ARE ASSIGNED TO THIS LOCATION AND NOT NOTED ON THE STATEMENT OF DEFICIENCY OF ANOTHER LOCATION.

Provider Type: BEHAVIORAL HEALTH

State Civil Money Penalty Assessed = \$725.00

File Number - 6542

Childhelp USA Merv Griffin Village of Arizona 34801 N HIGHWAY 89 #343 WICKENBURG, AZ 85390

ADHS License Number: BH-2192

Licensee: CHILDHELP USA

Final Enforcement Action Date: 12/09/2005

Final Enforcement Action: PROVIDER AGREES TO PAY \$625 IN CIVIL PENALTIES. PERSONNEL RECORDS

LACKED DOCUMENTATION VERIFYING STAFF MEMBERS HAD RECEIVED THE AMOUNT OF MONTHLY CLINICAL SUPERVISION REQUIRED BY STATUTE; AND LICENSEE DID NOT ENSURE A FIRE DRILL FOR STAFF/CLIENTS BE CONDUCTED AT

LEAST ONCE EVERY THREE MONTHS ON EACH SHIFT.

Provider Type: BEHAVIORAL HEALTH

State Civil Money Penalty Assessed = \$625.00

File Number - 6543

Desert Sky Healthcare & Rehab 5125 NORTH 58TH AVE GLENDALE, AZ 85301

ADHS License Number: NCI-345

Licensee: GLENDALE HEALTHCARE ASSOCIATES, L.L.C.

Final Enforcement Action Date: 11/22/2005

Final Enforcement Action: PROVIDER AGREES TO PAY \$750 IN CIVIL PENALTIES FOR FAILURE TO ENSURE

ONE RESIDENT WITH PRESSURE ULCERS RECEIVED ASSESSMENT, MONITORING AND RE-EVALUATION OF TREATMENTS TO PROMOTE HEALING; AND FAILURE TO NOTIFY THE PHYSICIAN WHEN PAIN MEDICATIONS WERE NOT AVAILABLE FOR ONE RESIDENT FOR A TOTAL OF 12 DAYS, AND WHEN THE WRONG DOSE OF PAIN

MEDICATION WAS ADMINISTERED TO ANOTHER RESIDENT.

Provider Type: LONG TERM CARE

State Civil Money Penalty Assessed = \$750.00

File Number - 6630

ELDERCARE AT SANTA ANNA 921 NORTH SANTA ANNA PLACE CHANDLER, AZ 85224

ADHS License Number: ALH-3035

Licensee: ARIEL CARLOS

Final Enforcement Action Date: 10/20/2005

Final Enforcement Action: PROVIDER AGREES TO PAY \$500 IN CIVIL PENALTIES FOR FAILURE TO ENSURE

EMPLOYEES MEET FINGERPRINT REQUIREMENTS.

Provider Type: ASSISTED LIVING

State Civil Money Penalty Assessed = \$500.00

File Number - 6682

GENERAL HEALTH CORPORATION/ARIZONA YOUTH ASSOCIATES

5125 WEST MYRTLE

GLENDALE, AZ 85301

ADHS License Number: BH-1675

Licensee: RESCARE, INC.

Final Enforcement Action Date: 11/17/2005

Final Enforcement Action: PROVIDER AGREES TO PAY \$1700 IN CIVIL PENALTIES FOR FAILURE TO PROVIDE

ACCESS TO MEDICAL SERVICES.

Provider Type: BEHAVIORAL HEALTH

State Civil Money Penalty Assessed = \$1,700.00

File Number - 6674

GINGER BREAD HOUSE
3325 MOUNTAIN VIEW
PRESCOTT VALLEY, AZ 86314

ADHS License Number: SGH-8643

Licensee: CHERI STRATTON

Final Enforcement Action Date: 11/17/2005

Final Enforcement Action: PROVIDER AGREES TO PAY \$900 IN CIVIL PENALTIES FOR FAILURE TO HAVE A

QUALIFIED ASSISTANT PROVIDER WHEN PROVIDER IS ABSENT FROM THE HOME; SUPERVISE NON-STAFF MEMBERS; HAVE STAFF WITH CURRENT CPR AND FIRST AID IN THE HOME; HAVE QUALIFIED STAFF; ENSURE THE HEALTH, SAFETY AND WELFARE OF ENROLLED CHILDREN; SUPERVISE ENROLLED CHILDREN; AND

NOTIFY THE DEPARTMENT OF THE LOSS OF A CHILD.

Provider Type: CHILD CARE

State Civil Money Penalty Assessed = \$900.00

File Number - 6704

Glencroft Care Center 8641 NORTH 67TH AVE GLENDALE, AZ 85302

ADHS License Number: NCI-334

Licensee: FRIENDSHIP RETIREMENT CORPORATION

Final Enforcement Action Date: 11/22/2005

Final Enforcement Action: PROVIDER AGREES TO PAY \$300 IN CIVIL PENALTIES FOR FAILURE TO ENSURE

APPROPRIATE NURSING SERVICES WERE PROVIDED TIMELY FOR ONE RESIDENT.

Provider Type: LONG TERM CARE

State Civil Money Penalty Assessed = \$300.00

File Number - 6717

GOLDEN GIRLS RESIDENTIAL LIVING 6827 WEST ROWEL ROAD PEORIA, AZ 85382

ADHS License Number: ALH-3017

Licensee: ANDY GALICA

Final Enforcement Action Date: 11/01/2005

Final Enforcement Action: DEPARTMENT ISSUED A SIX-MONTH PROVISIONAL LICENSE.

Provider Type: ASSISTED LIVING

State Civil Money Penalty Assessed = \$0.00

File Number - 6659A

GRACE TO THE NATIONS EARLY EDUCATION CENTER 6180 EAST PIMA TUCSON, AZ 85712

ADHS License Number: CDC-1503

Licensee: GRACE TO THE NATIONS TUCSON FOURSQUARE CHURCH

Final Enforcement Action Date: 12/16/2005

Final Enforcement Action: PROVIDER AGREES TO PAY \$150 IN CIVIL PENALTIES FOR FAILURE TO ENSURE

THAT CHILD CARE PERSONNEL MEET THE QUALIFICATIONS FOR EMPLOYMENT; ENSURE THAT THE HEALTH, SAFETY, AND WELFARE OF AN ENROLLED CHILD IS NOT ENDANGERED; AND ENSURE THAT ENROLLED CHILDREN ARE SUPERVISED AT

ALL TIMES.

Provider Type: CHILD CARE

State Civil Money Penalty Assessed = \$150.00

File Number - 6734

H.U.S.D.#3 - SCHOOL HOUSE P A L S 600 WEST BUFFALO HOLBROOK, AZ 86025

ADHS License Number: CDC-11292

Licensee: HOLBROOK UNIFIED SCHOOL DISTRICT #3

Final Enforcement Action Date: 10/28/2005

Final Enforcement Action: PROVIDER AGREES TO PAY \$200 IN CIVIL PENALTIES FOR FAILURE TO ENSURE

THE HEALTH, SAFETY OR WELFARE OF A CHILD IS NOT ENDANGERED; AND

FAILURE TO SUPERVISE AN ENROLLED CHILD.

Provider Type: CHILD CARE

State Civil Money Penalty Assessed = \$200.00

File Number - 6703

HEAD START/FLORENCE/PGCCS 40 EAST CELAYA STREET FLORENCE, AZ 85232

ADHS License Number: CDC-10719

Licensee: PINAL-GILA COMMUNITY CHILD SERVICES, INC.

Final Enforcement Action Date: 12/16/2005

Final Enforcement Action: PROVIDER AGREES TO PAY \$400 IN CIVIL PENALTIES FOR LACK OF VERIFICATION

OF A STAFF MEMBER'S FINGERPRINT CLEARANCE CARD; POSSESSION OF AN UNIDENTIFIED SUBSTANCE BY A STAFF MEMBER WHILE PROVIDING CHILD CARE TO ENROLLED CHILDREN (INFANTS); ENDANGERING THE HEALTH, SAFETY OR

WELFARE OF AN ENROLLED CHILD; AND LACK OF SUPERVISION.

Provider Type: CHILD CARE

State Civil Money Penalty Assessed = \$400.00

File Number - 6697

Heavenly House, LLC 17219 NORTH LINDNER DRIVE GLENDALE, AZ 85308

ADHS License Number: ALH-5555

Licensee: MARY GALE WALGHEIM & BARRIE KAYE PERNA

Final Enforcement Action Date: 11/03/2005

Final Enforcement Action: PROVIDER AGREES TO PAY \$500 IN CIVIL PENALTIES FOR FAILURE TO ENSURE

COMPLIANCE WITH FINGERPRINTING REQUIREMENTS; AND ENSURE SMOKE

DETECTORS ARE KEPT IN WORKING ORDER.

Provider Type: ASSISTED LIVING

State Civil Money Penalty Assessed = \$500.00

File Number - 6686

HOLSCLAW FAMILY CHILD CARE CENTER 222 NORTH CHURCH AVENUE TUCSON, AZ 85701

ADHS License Number: CDC-3301

Licensee: HOLSCLAW FAMILY CHILD CARE CENTER

Final Enforcement Action Date: 10/28/2005

Final Enforcement Action: PROVIDER AGREES TO PAY \$200 IN CIVIL PENALTIES FOR FAILURE TO ENSURE

THE HEALTH, SAFETY, AND WELFARE OF AN ENROLLED CHILD IS NOT

ENDANGERED; AND ENSURE THAT ENROLLED CHILDREN ARE SUPERVISED AT ALL

TIMES.

Provider Type: CHILD CARE

State Civil Money Penalty Assessed = \$200.00

File Number - 6679

Jayne A To Z Preschool Childcare 1220 EAST MESQUITE STREET GILBERT, AZ 85296

ADHS License Number: UNH-11648

Licensee: JANE MCCLURE

Final Enforcement Action Date: 11/28/2005

Final Enforcement Action: THE DIRECTOR CONFIRMED THE CEASE & DESIST ORDER/NOTICE OF

ASSESSMENT OF CIVIL PENALTIES FOR OPERATING A CHILD CARE GROUP HOME

WITHOUT A CERTIFICATE.

Provider Type: CHILD CARE

State Civil Money Penalty Assessed = \$200.00

File Number - 6570

KIDS FOREVER BROADWAY 1403 EAST BROADWAY TUCSON, AZ 85719

ADHS License Number: CDC-1020

Licensee: KIDS FOREVER LEARNING CENTERS, INC.

Final Enforcement Action Date: 10/28/2005

Final Enforcement Action: PROVIDER AGREES TO PAY \$200 IN CIVIL PENALTIES FOR FAILURE TO ENSURE

THE HEALTH, SAFETY, AND WELFARE OF AN ENROLLED CHILD IS NOT

ENDANGERED; AND ENSURE THAT ENROLLED CHILDREN ARE SUPERVISED AT ALL

TIMES.

Provider Type: CHILD CARE

State Civil Money Penalty Assessed = \$200.00

File Number - 6680

LA CASITA DAY CARE CENTRO 1902 S JEFFERSON AVE TUCSON, AZ 85711

ADHS License Number: CDC-8884

Licensee: LA CASITA DAY CARE, INC.

Final Enforcement Action Date: 10/28/2005

Final Enforcement Action: PROVIDER AGREES TO PAY \$200 IN CIVIL PENALTIES FOR FAILURE TO ENSURE

THE HEALTH, SAFETY, AND WELFARE OF AN ENROLLED CHILD IS NOT

ENDANGERED; AND ENSURE THAT ENROLLED CHILDREN ARE SUPERVISED AT ALL

TIMES.

Provider Type: CHILD CARE

State Civil Money Penalty Assessed = \$200.00

File Number - 6681

LA FRONTERA CENTER, INC. 1601 EAST APACHE PARK PLACE TUCSON, AZ 85714

ADHS License Number: BH-537

Licensee: LAFRONTERA CENTER, INC.

Final Enforcement Action Date: 11/17/2005

Final Enforcement Action: PROVIDER AGREES TO PAY \$3250 IN CIVIL PENALTIES FOR FAILURE TO

DOCUMENT RESTRAINTS BEING LOOSENED AT LEAST EVERY FIFTEEN MINUTES; DOCUMENT A MEDICAL PRACTITIONER OR NURSE ASSESSING THE CLIENT'S HEALTH AFTER HIS BEING REMOVED FROM RESTRAINT AND SECLUSION; DOCUMENT COMPLETION OF CPR TRAINING IN A MEDICAL PRACTITIONER'S RECORD; AND DOCUMENT DEBRIEFINGS ON THE RESTRAINT AND SECLUSION

EPISODES.

Provider Type: BEHAVIORAL HEALTH

State Civil Money Penalty Assessed = \$3,250.00

File Number - 6666

LEARNING BEE PRESCHOOL & DAY CARE CENTER 3975 E22ND

ADHS License Number: CDC-9675

TUCSON, AZ 85711

Licensee: LEARNING BEE PRESCHOOL & DAY CARE CENTER, INC.

Final Enforcement Action Date: 10/28/2005

Final Enforcement Action: PROVIDER AGREES TO PAY \$200 IN CIVIL PENALTIES FOR FAILURE TO ENSURE

THE HEALTH, SAFETY, AND WELFARE OF AN ENROLLED CHILD IS NOT

ENDANGERED; AND ENSURE THE OUTDOOR ACTIVITY AREA IS ENCLOSED BY A

FENCE THAT IS A MINIMUM OF FOUR FEET HIGH.

Provider Type: CHILD CARE

State Civil Money Penalty Assessed = \$200.00

File Number - 6678

LIL' DRAGONFLIES CHILDCARE 2833 WEST LIBBY STREET PHOENIX, AZ 85053

ADHS License Number: SGH-11581

Licensee: TONI GUGLIELMO

Final Enforcement Action Date: 11/15/2005

Final Enforcement Action: PROVIDER AGREES TO PAY \$630 IN CIVIL PENALTIES FOR FAILURE TO MAINTAIN

LIABILITY INSURANCE.

Provider Type: CHILD CARE

State Civil Money Penalty Assessed = \$630.00

File Number - 6713

LIL' PEOPLE'S PLAYHOUSE 1280 RIVERVIEW DRIVE BULLHEAD CITY, AZ 86442

ADHS License Number: CDC-11684

Licensee: CARRIE DEDERER

Final Enforcement Action Date: 11/22/2005

Final Enforcement Action: LICENSEE AND THE DEPARTMENT STIPULATE TO THE SURRENDER OF LICENSE

NUMBER CDC-11684 EFFECTIVE BY CLOSE OF BUSINESS, SEPTEMBER 23, 2005. THE PROVIDER FAILED TO ENSURE THE HEALTH, SAFETY AND WELFARE OF ENROLLED CHILDREN; PROPERLY STORE TOXIC OR FLAMMABLE SUBSTANCES; ENSURE STAFF HAS CPR AND FIRST AID TRAINING; MAINTAIN COMPLETE ATTENDANCE RECORDS FOR CHILDREN; AND ENSURE THAT CHILD CARE

PERSONNEL MEET THE QUALIFICATIONS FOR EMPLOYMENT.

Provider Type: CHILD CARE

State Civil Money Penalty Assessed = \$0.00

File Number - 6617B

Los Ninos Hospital Innovative Home Health Care 2601 EAST THOMAS RD, SUITE 117 PHOENIX, AZ 85016

ADHS License Number: HHA3379

Licensee: LOS NINOS HOSPITAL, INC.

Final Enforcement Action Date: 10/20/2005

Final Enforcement Action: PROVDER AGREES TO PAY \$5000 IN CIVIL PENALTIES FOR FAILURE TO ENSURE

ALL POLICIES AND PROCEDURES RELATED TO PATIENT CARE WERE FOLLOWED AS

WRITTEN AND ADOPTED BY THE AGENCY; ENSURE THE PATIENT WAS

RE-ASSESSED ACCORDING TO THE PATIENT'S NEEDS AND AS THE PATIENT'S CONDITION WARRANTS; ENSURE THE PHYSICIAN WAS INFORMED OF CHANGES IN

PATIENT'S CONDITION; ENSURE A SUMMARY OF PATIENT'S STATUS WAS SUBMITTED TO THE PHYSICIAN EVERY 62 DAYS OR MORE OFTEN; ENSURE ALL SKILLED NURSING SERVICES WERE PROVIDED IN ACCORDANCE WITH THE PLAN OF CARE; AND ENSURE THE PLAN OF CARE INCLUDED ALL DIAGNOSES AND

FREQUENCY OF SERVICES.

Provider Type: MEDICAL

State Civil Money Penalty Assessed = \$5,000.00

File Number - 6584

MAMA DAWN'S DAY CARE
2225 INTERLAKE DRIVE
LAKE HAVASU CITY, AZ 86404

ADHS License Number: SGH-4746

Licensee: DAWN A. FREISE

Final Enforcement Action Date: 12/09/2005

Final Enforcement Action: THE PROVIDER FAILED TO ENSURE THE HEALTH, SAFETY AND WELFARE OF

ENROLLED CHILDREN, AND APPROPRIATELY DISCIPLINE CHILDREN. THE

PROVIDER AGREES TO TEMPORARILY CLOSE THE GROUP HOME; SUCCESSFULLY COMPLETE TRAINING IN APPROPRIATE DISCIPLINE FOR CHILDREN; AND NOTIFY

THE DEPARTMENT PRIOR TO REOPENING.

Provider Type: CHILD CARE

State Civil Money Penalty Assessed = \$0.00

File Number - 6751

MARY-JOYCE PRIVATE SCHOOL AND DAY CARE 8185 EAST 22ND STREET TUCSON, AZ 85710

ADHS License Number: CDC-3512

Licensee: MARY-JOYCE ESQUIBEL

Final Enforcement Action Date: 10/28/2005

Final Enforcement Action: PROVIDER AGREES TO PAY \$1250 IN CIVIL PENALTIES FOR FAILURE TO CONTACT

THE DEPARTMENT OF PUBLIC SAFETY WITHIN SEVEN WORKING DAYS TO DETERMINE IF A FINGERPRINT CLEARANCE CARD IS VALID; ENSURE THAT THE INDIVIDUAL TO ACT ON BEHALF OF THE FACILITY DIRECTOR HAS ACCESS TO ALL RECORDS AND IS QUALIFIED TO ACT ON BEHALF OF THE FACILITY DIRECTOR; ENSURE THAT EVERY STAFF MEMBER AND STUDENT AIDE THAT DO NOT MEET THE QUALIFICATIONS ARE SUPERVISED AT ALL TIMES; ENSURE STAFF MEMBERS

PREPARE AND MAINTAIN A ROSTER FOR EACH CHILD UNDER THE STAFF MEMBER'S SUPERVISION; ENSURE STAFF MEMBERS MEET THE MINIMUM QUALIFICATIONS FOR EMPLOYMENT; ENSURE THAT STAFF-TO-CHILDREN RATIOS ARE MAINTAINED AT ALL TIMES; ENSURE THAT A HIGH CHAIR IS EQUIPPED WITH A SAFETY STRAP AND IS FASTENED WHILE A CHILD IS IN THE HIGH CHAIR; ENSURE EACH ROOM USED BY ENROLLED CHILDREN IS MAINTAINED BETWEEN 68

DEGREES AND 82 DEGREES; ENSURE EACH ENROLED CHILD IS SUPERVISED AT ALL TIMES; ENSURE THAT AN ENROLLED CHILD'S DIET IS POSTED IN THE KITCHEN AND THE CHILD'S ACTIVITY AREA; ENSURE STAFF MEMBERS MAINTAIN CONSISTENT, REASONABLE RULES, AND LIMITATIONS FOR A CHILD'S BEHAVIOR; ENSURE THE FACILITY PREMISES IS MAINTAINED IN A CLEAN CONDITION AND

FREE FROM ODOR; ENSURE THAT WRITTEN PERMISSION IS OBTAINED FROM THE CHILD'S PARENT PRIOR TO ADMINISTERING MEDICATION; ENSURE ALL

MEDICATIONS ARE KEPT LOCKED; AND ENSURE THE MOTOR VEHICLE IS REGISTERED BY THE ARIZONA DEPARTMENT OF TRANSPORTATION.

Provider Type: CHILD CARE

State Civil Money Penalty Assessed = \$1,250.00

File Number - 6649

To obtain more information about this enforcement listed call

(602) 364-2539

MARY-JOYCE PRIVATE SCHOOL AND DAY CARE 8185 EAST 22ND STREET TUCSON, AZ 85710

ADHS License Number: CDC-3512

Licensee: MARY-JOYCE ESQUIBEL

Final Enforcement Action Date: 11/01/2005

Final Enforcement Action: DEPARTMENT ISSUED A SIX-MONTH PROVISIONAL LICENSE.

Provider Type: CHILD CARE

State Civil Money Penalty Assessed = \$0.00

File Number - 6649A

MINI-SKOOL EARLY LEARNING CENTER INC. 18820 NORTH 83RD AVENUE PEORIA, AZ 85382

ADHS License Number: CDC-11033

Licensee: MINI-SKOOL EARLY LEARNING CENTERS, INC.

Final Enforcement Action Date: 11/08/2005

Final Enforcement Action: PROVIDER AGREED TO SPECIFIC TRAINING FOR DIRECTOR AND STAFF, LOWER

CAPACITY IN CLASSROOMS, AND ALLOW INCREASED MONITORING OF THE FACILITY DUE TO FAILURE TO ENSURE THE HEALTH AND SAFETY OF ENROLLED CHILDREN; ENSURE THAT A STAFF MEMBER SUPERVISES ENROLLED CHILDREN AT ALL TIMES; LACK OF COMPLETE CHILDREN'S EMERGENCY INFORMATION AND IMMUNIZATION RECORD CARDS; AND FAILURE TO MAINTAIN COMPLETE STAFF

FILES.

Provider Type: CHILD CARE

State Civil Money Penalty Assessed = \$0.00

File Number - 6699

MINI-SKOOL EARLY LEARNING CENTERS, INC 31 EAST LIMBERLOST TUCSON, AZ 85705

ADHS License Number: CDC-5680

Licensee: MINI-SKOOL EARLY LEARNING CENTERS, INC.

Final Enforcement Action Date: 10/28/2005

Final Enforcement Action: PROVIDER AGREES TO PAY \$550 IN CIVIL PENALTIES FOR FAILURE TO ENSURE

THAT ALL STAFF MEMBERS ARE FINGERPRINTED WITHIN SEVEN WORKING DAYS FROM THEIR DATE OF EMPLOYMENT; ENSURE THAT THEY SUPERVISE OR ASSIGN A TEACHER-CAREGIVER TO SUPERVISE EACH STAFF MEMBER THAT DOES NOT MEET THE QUALIFICATIONS TO BE ALONE WITH ENROLLED CHILDREN; ENSURE THAT THEY DOCUMENT THE DATE, TIME AND LOATION OF A CHILD'S INJURY AND THE METHOD USED TO NOTIFY THE PARENT; ENSURE EACH STAFF MEMBER MEETS THE QUALIFICATIONS FOR EMPLOYMENT; ENSURE THAT THE HEALTH, SAFETY AND WELFARE OF AN ENROLLED CHILD IS NOT ENDANGERED; AND ENSURE THAT IF A CHILD EXHIBITS SIGNS OF OVERHEATING OR OVEREXPOSURE

TO THE SUN, THE CHILD IS EVALUATED AND TREATED.

Provider Type: CHILD CARE

State Civil Money Penalty Assessed = \$550.00

File Number - 6650

MOMMA LIZZIE'S 635 SOUTH DESOTO STREET FLORENCE, AZ 85232

ADHS License Number: SGH-4500

Licensee: ELIZABETH S. GIDDENS

Final Enforcement Action Date: 12/09/2005

Final Enforcement Action: PROVIDER AGREES TO VOLUNTARILY CLOSE GROUP HOME BY DECEMBER 16, 2005

DUE TO NUMEROUS HEALTH AND SAFETY VIOLATIONS AND REPEAT

DEFICIENCIES. PROVIDER MAY REAPPLY WHEN IN SUBSTANTIAL COMPLIANCE.

Provider Type: CHILD CARE

State Civil Money Penalty Assessed = \$0.00

File Number - 6698

NANA'S PLACE 4910 WEST NORTHERN AVE GLENDALE, AZ 85301

ADHS License Number: CDC-10086

Licensee: ZAINISH, INC.

Final Enforcement Action Date: 10/06/2005

Final Enforcement Action: LICENSEE AND THE DEPARTMENT STIPULATE TO THE DENIAL OF RENEWAL OF

LICENSE NUMBER CDC-10086 EFFECTIVE OCTOBER 15, 2005 DUE TO FAILURE TO ENSURE THE HEALTH, SAFETY AND WELFARE OF ENROLLED CHILDREN; MAINTAIN THE PREMISES; CLEANING AND SANITATION DEFICIENCIES; AND INCOMPLETE

STAFF RECORDS AND QUALIFICATIONS.

Provider Type: CHILD CARE

State Civil Money Penalty Assessed = \$0.00

File Number - 6592

No Appointment M D, LLC 12235 NORTH CAVE CREEK ROAD, SUITE 9 PHOENIX, AZ 85022

ADHS License Number: OTC3339

Licensee: MONI TEHRANCHI, M.D.

Final Enforcement Action Date: 10/20/2005

Final Enforcement Action: PROVIDER AGREES TO PAY \$500 IN CIVIL PENALTIES FOR FAILURE TO BE

STAFFED BY QUALIFIED PERSONNEL TO MEET THE NEEDS AND ASSURE THE

SAFETY OF PERSONS ATTENDING THE FACILITY.

Provider Type: MEDICAL

State Civil Money Penalty Assessed = \$500.00

File Number - 6660

PADILLA'S RESIDENTIAL CARE II 1517 WEST THIRD STREET WINSLOW, AZ 86047

ADHS License Number: ALH-3002

Licensee: IONA PADILLA

Final Enforcement Action Date: 12/20/2005

Final Enforcement Action: PROVIDER AGREES TO PAY \$1000 IN CIVIL PENALTIES FOR FAILURE TO COMPLY

WITH FINGERPRINTING REQUIREMENTS CONTAINED IN A.R.S. 36-411.

Provider Type: ASSISTED LIVING

State Civil Money Penalty Assessed = \$1,000.00

File Number - 6738

Paradise 1 At Prescott 1812 WILLOW CREEK ROAD PRESCOTT, AZ 86301

ADHS License Number: ALH-4989

Licensee: BRIAN & LETICIA REED

Final Enforcement Action Date: 12/19/2005

Final Enforcement Action: PROVIDER AGREES TO PAY \$500 IN CIVIL PENALTIES FOR FAILURE TO HAVE A

MANAGER CERTIFIED BY THE BOARD OF EXAMINERS AS REQUIRED IN A.R.S.

TITLE 36, CHAPTER 4, ARTICLE 6.

Provider Type: ASSISTED LIVING

State Civil Money Penalty Assessed = \$500.00

File Number - 6684

PASCUA YAQUI SOCIAL SERVICES DEPARTMENT/ YOEME KARI GRP HOME 2861 WEST VIA HACIENDA TUCSON, AZ 85741

ADHS License Number: BH-2114

Licensee: PASCUA YAQUI TRIBE

Final Enforcement Action Date: 12/09/2005

Final Enforcement Action: PROVIDER AGREES TO PAY \$1000 IN CIVIL PENALTIES FOR FAILURE TO

DOCUMENT TB TESTING OR PHYSICAL EXAMINATIONS FOR CLIENTS; AND

DOCUMENT REQUIRED FINGERPRINTING CLEARANCE.

Provider Type: BEHAVIORAL HEALTH

State Civil Money Penalty Assessed = \$1,000.00

File Number - 6720

PRESCOTT MANOR
314 WEST GURLEY
PRESCOTT, AZ 86301

ADHS License Number: ALC-4300

Licensee: PAMELA S. HINDERLITER

Final Enforcement Action Date: 12/20/2005

Final Enforcement Action: PROVIDER AGREES TO PAY \$3780 IN CIVIL PENALTIES FOR PROVIDING SERVICES

TO ONE RESIDENT ABOVE THE LICENSED SUPERVISORY LEVEL OF CARE; RESIDENT RECORDS LACK CURRENT DOCUMENTATION OF FREEDOM OF

TUBERCULOSIS; ONE OF EIGHT SAMPLE RESIDENT RECORDS LACKS AN UPDATED SERVICE PLAN AS REQUIRED FOR A RESIDENT RECEIVING SUPERVISORY CARE

SERVICES; AND ONE OF EIGHT SAMPLE RESIDENT RECORDS LACKS

DOCUMENTATION OF ANY PNEUMONIA VACCINATION, OR RESIDENT REFUSAL OF

VACCINATION.

Provider Type: ASSISTED LIVING

State Civil Money Penalty Assessed = \$3,780.00

File Number - 6723

PRESCOTT MANOR
314 WEST GURLEY
PRESCOTT, AZ 86301

ADHS License Number: ALC-4300

Licensee: PAMELA S. HINDERLITER

Final Enforcement Action Date: 12/20/2005

Final Enforcement Action: DEPARTMENT ISSUED A ONE-YEAR PROVISIONAL LICENSE.

Provider Type: ASSISTED LIVING

State Civil Money Penalty Assessed = \$0.00

File Number - 6723A

Providencia Service Corporation 3602 W THOMAS ROAD PHOENIX, AZ 85019

ADHS License Number: BH-2200

Licensee: PROVIDENCE SERVICE CORPORATION

Final Enforcement Action Date: 11/17/2005

Final Enforcement Action: PROVIDER AGREES TO PAY \$250 IN CIVIL PENALTIES FOR FAILURE TO POST

COMPLETE PHONE NUMBER AND ADDRESS INFORMATION, AND POST AN

EVACUATION PATH ON EACH HALLWAY.

Provider Type: BEHAVIORAL HEALTH

State Civil Money Penalty Assessed = \$250.00

File Number - 6670

Rim Country Health & Retirement Community 807 WEST LONGHORN ROAD PAYSON, AZ 85541

ADHS License Number: NCI-2653

Licensee: PAYSON PREMIER HEALTH, LLC

Final Enforcement Action Date: 11/18/2005

Final Enforcement Action: PROVIDER AGREES TO PAY \$1400 IN CIVIL PENALTIES FOR FAILURE TO ENSURE

THAT FIVE RESIDENTS IDENTIFIED WITH WANDERING BEHAVIORS RECEIVED ADEQUATE SUPERVISION TO PREVENT ELOPEMENTS. THE FACILITY ALSO FAILED TO ENSURE THAT TWO RESIDENTS WHO REQUIRED SUPERVISION TO PREVENT

FALLS HAD THEIR BED ALARMS ATTACHED.

Provider Type: LONG TERM CARE

State Civil Money Penalty Assessed = \$1,400.00

File Number - 6625

Rim Country Health & Retirement Community 807 WEST LONGHORN ROAD PAYSON, AZ 85541

ADHS License Number: NCI-2653

Licensee: PAYSON PREMIER HEALTH, L.L.C.

Final Enforcement Action Date: 11/18/2005

Final Enforcement Action: PROVIDER AGREES TO PAY \$500 IN CIVIL PENALTIES FOR FAILURE TO PROVIDE A

SAFE DISCHARGE TO ONE RESIDENT ASSESSED TO REQUIRE OXYGEN, BUT WAS NOT PROVIDED WITH ANY OXYGEN FOR THE ONE-AND-A-HALF HOUR TRIP TO HIS DISCHARGE DESTINATION. THE FACILITY FAILED TO INCLUDE THE NECESSARY DISCHARGE INFORMATION REGARDING OXYGEN TO THE RESIDENT OR HIS

FAMILY.

Provider Type: LONG TERM CARE

State Civil Money Penalty Assessed = \$500.00

File Number - 6635

Ronald Barnes, Md 3300 NORTH 75TH STREET, SUITE B SCOTTSDALE, AZ 85251

ADHS License Number: UNLIC

Licensee: RONALD BARNES, M.D.

Final Enforcement Action Date: 12/02/2005

Final Enforcement Action: PROVIDER AGREES TO PAY \$1000 IN CIVIL PENALTIES FOR PERFORMING

SURGICAL PROCEDURES UNDER GENERAL ANESTHESIA AT AN UNLICENSED

FACILITY FOR TWO YEARS.

Provider Type: MEDICAL

State Civil Money Penalty Assessed = \$1,000.00

File Number - 6743

Rosa's Little House 1630 NORTH SARAH PLACE TUCSON, AZ 85712

ADHS License Number: ALH-2977

Licensee: ROSA QUIRRIN

Final Enforcement Action Date: 12/02/2005

Final Enforcement Action: PROVIDER AGREES TO PAY \$1000 IN CIVIL PENALTIES FOR EXCEEDING LICENSED

BED CAPACITY BY TWO RESIDENTS.

Provider Type: ASSISTED LIVING

State Civil Money Penalty Assessed = \$1,000.00

File Number - 6705

SAGE COUNSELING INC 644 E SOUTHERN AVE SUITE 203 MESA, AZ 85204

ADHS License Number: BH 2523

Licensee: STEVE GRAMS

Final Enforcement Action Date: 12/09/2005

Final Enforcement Action: PROVIDER AGREES TO PAY \$50 IN CIVIL PENALTIES FOR FAILURE TO POST

ENTIRE CLIENT RIGHTS IN ENGLISH.

Provider Type: BEHAVIORAL HEALTH

State Civil Money Penalty Assessed = \$50.00

File Number - 6719

SMILEY FACE CHILD CARE

11755 WEST BELMONT DRIVE

AVONDALE, AZ 85323

ADHS License Number: SGH-11262

Licensee: JANICE H. HICKS

Final Enforcement Action Date: 12/09/2005

Final Enforcement Action: PROVIDER AGREES TO PAY \$725 IN CIVIL PENALTIES. A CHILD WAS SLEEPING IN

A CRIB IN AN AREA NOT CERTIFIED TO BE USED FOR CHILD CARE; ONE STAFF MEMBER WAS NOT QUALIFIED; ONE STAFF MEMBER LACKED DOCUMENTATION OF NEW STAFF MEMBER TRAINING; THE FILE FOR ONE STAFF MEMBER LACKED

 ${\tt DOCUMENTATION\ OF\ JOB\ TITLE\ AND\ DATE\ OF\ EMPLOYMENT;\ THE\ PROVIDER\ WAS}$ 

ALONE WITH SEVEN CHILDREN WHEN PICKING UP A CHILD FROM SCHOOL; CHILDREN'S EMERGENCY RECORDS WERE INCOMPLETE; MEDICATION WAS IN AN UNLOCKED CABINET ACCESSIBLE TO CHILDREN; PROVIDER FAILED TO ENSURE THE HEALTH, SAFETY, OR WELFARE OF ENROLLED CHILDREN BY TRANSPORTING

CHILDREN WITHOUT PROPER SAFETY RESTRAINTS OR SEAT BELTS;

REGISTRATION ON THE LICENSEE'S VEHICLE USED TO TRANSPORT ENROLLED CHILDREN WAS EXPIRED; CHILDREN WERE TRANSPORTED WITHOUT SAFETY SEATS/SEAT BELTS IN THE CARGO/HATCHBACK AREA OF THE LICENSEE'S VEHICLE, WHICH LACKED SEATS; TOXIC SUBSTANCES WERE UNLOCKED AND ACCESSIBLE TO CHILDREN; ONE STAFF MEMBER LACKED A FINGERPRINT CLEARANCE CARD; AND ONE STAFF MEMBER LACKED A CRIMINAL HISTORY

AFFIDAVIT.

Provider Type: CHILD CARE

State Civil Money Penalty Assessed = \$725.00

File Number - 6727

Southern Arizona Mental Health Corporation 2502 N DODGE BLVD, STE 190 TUCSON, AZ 85716

ADHS License Number: BH-2197

Licensee: SOUTHERN ARIZONA MENTAL HEALTH CORPORATION

Final Enforcement Action Date: 11/03/2005

Final Enforcement Action: PROVIDER AGREES TO PAY \$200 IN CIVIL PENALTIES FOR LACK OF

DOCUMENTATION THAT STAFF IS FREE FROM INFECTIOUS PULMONARY TUBERCULOSIS; AND LACK OF DOCUMENTATION OF STAFF PERFORMANCE

REVIEWS.

Provider Type: BEHAVIORAL HEALTH

State Civil Money Penalty Assessed = \$200.00

File Number - 6645

SOUTHWEST KEY PROGRAM/ UNACCOMPANIED MINORS SHELTER
2613 WEST CAMPBELL AVENUE
PHOENIX, AZ 85017

ADHS License Number: BH-1936

Licensee: SOUTHWEST KEY PROGRAM, INC.

Final Enforcement Action Date: 10/06/2005

Final Enforcement Action: PROVIDER AGREES TO PAY \$1100 IN CIVIL PENALTIES FOR FINGERPRINTING

DOCUMENTATION NOT AVAILABLE FOR ALL STAFF.

Provider Type: BEHAVIORAL HEALTH

State Civil Money Penalty Assessed = \$1,100.00

File Number - 6663

Spring Meadows Assisted Living Home Ii 24546 WEST MARK LANE WITTMANN, AZ 85361

ADHS License Number: ALH-4664

Licensee: YUKIKO FUJIMOTO COOPER

Final Enforcement Action Date: 12/02/2005

Final Enforcement Action: PROVIDER AGREES TO PAY \$1250 IN CIVIL PENALTIES FOR FAILURE TO ENSURE

EACH RESIDENT HAD A WRITTEN SERVICE PLAN; AND ENSURE THAT A SEPARATE

MEDICATION RECORD IS MAINTAINED FOR EACH RESIDENT.

Provider Type: ASSISTED LIVING

State Civil Money Penalty Assessed = \$1,250.00

File Number - 6724

SUPERSTITION MOUNTAIN MENTAL HEALTH CENTER INC/ MOUNTAINSIDE PSYCHIATRIC 150 NORTH OCOTILLO DRIVE, BUILDING #1 APACHE JUNCTION, AZ 85220

ADHS License Number: BH-752

Licensee: SUPERSTITION MOUNTAIN MENTAL HEALTH CTR., INC.

Final Enforcement Action Date: 10/28/2005

Final Enforcement Action: PROVIDER AGREES TO PAY \$850 IN CIVIL PENALTIES FOR FAILURE TO DOCUMENT

A CLIENT'S MEDICATION; A REVIEW OF SECLUSION AND RESTRAINT RECORDS
REVEALED A PHYSICIAN DOCUMENTED ORDER FOR THE SIMULTANEOUS USE OF

SECLUSION AND RESTRAINT FOR CLIENTS; AND A CLIENT FILE LACKED DOCUMENTATION DESCRIBING THE SPECIFIC RESTRAINT OR SECLUSION

ORDERED.

Provider Type: BEHAVIORAL HEALTH

State Civil Money Penalty Assessed = \$850.00

File Number - 6646

the EXCEL group 1101 SOUTH AVENUE C YUMA, AZ 85364

ADHS License Number: BH-2083

Licensee: THE EXCEL GROUP

Final Enforcement Action Date: 11/08/2005

Final Enforcement Action: PROVIDER AGREES TO PAY \$100 FOR FAILURE TO ENSURE HOT WATER PROVIDED

IN AN AREA OF THE FACILITY USED BY A CLIENT IS MAINTAINED BETWEEN 90

AND 120 DEGREES.

Provider Type: BEHAVIORAL HEALTH

State Civil Money Penalty Assessed = \$100.00

File Number - 6637

THE LIGHTHOUSE MANOR 5980 WEST ORCHID LANE CHANDLER, AZ 85226

ADHS License Number: ALH-4735

Licensee: CHRISTINE T. D. ELLIS & SHELLA MICHEL

Final Enforcement Action Date: 11/14/2005

Final Enforcement Action: PROVIDER AGREES TO PAY \$500 IN CIVIL PENALTIES FOR FAILURE TO HAVE IN

WRITING A MANAGER'S DESIGNEE THAT IS PHYSICALLY PRESENT AT THE FACILITY, AND IN CHARGE OF OPERATIONS WHEN THE MANAGER IS NOT

PHYSICALLY PRESENT.

Provider Type: ASSISTED LIVING

State Civil Money Penalty Assessed = \$500.00

File Number - 6708

TOTS UNLIMITED - ALMA SCHOOL 848 SOUTH ALMA SCHOOL ROAD MESA, AZ 85201

ADHS License Number: CDC-11942

Licensee: SUNTOTS, INC. DBA TOTS UNLIMITED

Final Enforcement Action Date: 12/16/2005

Final Enforcement Action: PROVIDER AGREES TO PAY \$500 IN CIVIL PENALTIES FOR FAILURE TO MAINTAIN

A ROSTER; MAINTAIN STAFF-TO-CHILDREN RATIOS; ENSURE THE HEALTH, SAFETY, OR WELFARE OF AN ENROLLED CHILD IS NOT ENDANGERED; PROPERLY RESTRAIN A CHILD IN A VEHICLE; AND HAVE AN EMERGENCY, INFORMATION, AND

IMMUNIZATION RECORD CARD FOR A CHILD BEING TRANSPORTED.

Provider Type: CHILD CARE

State Civil Money Penalty Assessed = \$500.00

File Number - 6748

VALUEOPTIONS INC 11361 NORTH 99TH AVENUE, SUITE #501 & #502 PEORIA, AZ 85345

ADHS License Number: BH-1290

Licensee: VALUEOPTIONS, INC.

Final Enforcement Action Date: 11/03/2005

Final Enforcement Action: PROVIDER AGREES TO PAY \$500 IN CIVIL PENALTIES FOR FAILURE TO ENSURE

INFORMED CONSENT WAS OBTAINED BEFORE A CLIENT RECEIVES A SPECIFIC TREAMENT OR A CHANGE IN TREATMENT; AND ENSURE CLIENT TREATMENT

PLANS INCLUDE ALL OF THE REQUIRED INFORMATION.

Provider Type: BEHAVIORAL HEALTH

State Civil Money Penalty Assessed = \$500.00

File Number - 6641

VALUEOPTIONS INC 5022 NORTH 54TH AVENUE, SUITE #4 GLENDALE, AZ 85301

ADHS License Number: BH-592

Licensee: VALUEOPTIONS, INC.

Final Enforcement Action Date: 11/09/2005

Final Enforcement Action: PROVIDER AGREED TO PAY \$500 IN CIVIL PENALTIES FOR FAILURE TO ENSURE

WRITTEN AUTHORIZATIONS FOR RELEASE OF CLIENT INFORMATION CONTAINED THE DATE OR CONDITION WHEN THE RELEASE OF INFORMATION EXPIRES; AND ENSURE EACH CLIENT RECORD CONTAINS DOCUMENTATION OF INFORMED

CONSENT TO TREATMENT AS REQUIRED.

Provider Type: BEHAVIORAL HEALTH

State Civil Money Penalty Assessed = \$500.00

File Number - 6642

VALUEOPTIONS INC 634 WEST WICKENBURG WAY WICKENBURG, AZ 85390

ADHS License Number: BH-2137

Licensee: VALUEOPTIONS, INC.

Final Enforcement Action Date: 11/03/2005

Final Enforcement Action: PROVIDER AGREES TO PAY \$1000 IN CIVIL PENALTIES FOR INCOMPLETE STAFF

AND CLIENT FILES.

Provider Type: BEHAVIORAL HEALTH

State Civil Money Penalty Assessed = \$1,000.00

File Number - 6662

Villa Vista Alzheimer's Care 4255 CALLE VISTA SIERRA VISTA, AZ 85635

ADHS License Number: ALC-4283

Licensee: CAREFREE SENIOR LIVING OF CALIFORNIA

Final Enforcement Action Date: 10/04/2005

Final Enforcement Action: PROVIDER AGREES TO PAY \$2500 IN CIVIL PENALTIES FOR FAILURE TO ENSURE

THAT RESIDENTS ARE FREE FROM ABUSE, NEGLECT, EXPLOITATION, AND

PHYSICAL AND CHEMICAL RESTRAINTS.

Provider Type: ASSISTED LIVING

State Civil Money Penalty Assessed = \$2,500.00

File Number - 6668

W.A.C.O.G. - CERBAT HEAD START CENTER 2689 JAGERSON AVENUE KINGMAN, AZ 86401

ADHS License Number: CDC-5352

Licensee: WESTERN ARIZONA COUNCIL OF GOVERNMENTS

Final Enforcement Action Date: 10/28/2005

Final Enforcement Action: PROVIDER AGREES TO PAY \$200 FOR FAILURE TO ENSURE THE HEALTH, SAFETY,

OR WELFARE OF AN ENROLLED CHILD IS NOT ENDANGERED; AND SUPERVISE

ENROLLED CHILDREN AT ALL TIMES.

Provider Type: CHILD CARE

State Civil Money Penalty Assessed = \$200.00

File Number - 6702

Wee Care Learning Center 4055 NORTH 77TH DRIVE PHOENIX, AZ 85033

ADHS License Number: SGH-11652

Licensee: MEDINA UNDERWOOD

Final Enforcement Action Date: 12/16/2005

Final Enforcement Action: PROVIDER AGREES TO PAY \$175 IN CIVIL PENALTIES FOR FAILURE TO MAINTAIN

LIABILITY INSURANCE COVERAGE.

Provider Type: CHILD CARE

State Civil Money Penalty Assessed = \$175.00

File Number - 6733

WHIZ KIDZ LEARNING CENTER 2600 WEST 24TH STREET YUMA, AZ 85364

ADHS License Number: CDC-7330

Licensee: FAMILY LEARING CENTER CORPORATION

Final Enforcement Action Date: 12/16/2005

Final Enforcement Action: PROVIDER AGREES TO PAY \$950 IN CIVIL PENALTIES FOR FAILURE TO ENSURE

SEVEN WORKING DAYS OF EMPLOYMENT; FIRE DRILLS ARE CONDUCTED AT LEAST ONCE EVERY THIRTY DAYS; ENSURE THAT A STAFF MEMBER PREPARES AND MAINTAINS A ROSTER EACH DAY FOR EACH CHILD UNDER THE STAFF MEMBER'S SUPERVISION; ENSURE CHILD CARE PERSONNEL MEET THE QUALIFICATIONS FOR EMPLOYMENT; ENSURE STAFF MEMBERS COMPLETE THE NEW STAFF MEMBER TRAINING WITHIN TEN AYS OF EMPLOYMENT; ENSURE STAFF-TO-CHILDREN

CHILD CARE PERSONNEL SUBMIT TO A FINGERPRINT CLEARANCE CARD WITHIN

RATIOS ARE MAINTAINED AT ALL TIMES; ENSURE THE HEALTH, SAFETY, AND WELFARE OF AN ENROLLED CHILD IS NOT ENDANGERED; ENSURE ENROLLED CHILDREN ARE SUPERVISED AT ALL TIMES; AND ENSURE THAT A STAFF MEMBER

SUPERVISES A SCHOOL-AGE CHILD WHILE ENROUTE TO AND FROM THE

BATHROOM.

Provider Type: CHILD CARE

State Civil Money Penalty Assessed = \$950.00

File Number - 6735

WHIZ KIDZ PRESCHOOL 2332 ARIZONA AVENUE YUMA, AZ 85365

ADHS License Number: CDC-9433

Licensee: FAMILY LEARNING CENTER CORPORATION

Final Enforcement Action Date: 12/16/2005

Final Enforcement Action: PROVIDER AGREES TO PAY \$500 IN CIVIL PENALTIES FOR FAILURE TO ENSURE

THE ATTENDANCE FORM IS SIGNED WITH AT LEAST A FIRST INITIAL AND LAST NAME EACH TIME THE CHILD IS ADMITTED OR RELEASED FROM THE FACILITY; ENSURE THAT A STAFF MEMBER PREPARES AND MAINTAINS A ROSTER EACH DAY

FOR EACH CHILD UNDER THE STAFF MEMBER'S SUPERVISION; ENSURE STAFF-TO-CHILDREN RATIOS ARE MAINTAINED AT ALL TIMES; ENSURE THE HEALTH, SAFETY, AND WELFARE OF AN ENROLLED CHILD IS NOT ENDANGERED; AND ENSURE THAT ENROLLED CHILDREN ARE SUPERVISED AT ALL TIMES.

Provider Type: CHILD CARE

State Civil Money Penalty Assessed = \$500.00

File Number - 6731

YOUTH AND FAMILY CENTERED SERVICES INC/ WARNER GRP HOME 2706 WEST WARNER ROAD
CHANDLER, AZ 85224

ADHS License Number: BH-970

Licensee: YOUTH AND FAMILY CENTER SERVICES INC.

Final Enforcement Action Date: 11/14/2005

Final Enforcement Action: PROVIDER AGREES TO PAY \$100 IN CIVIL PENALTIES FOR FAILURE TO ENSURE

FOOD THAT HAS BEEN OPENED OR REMOVED FROM ITS ORIGINAL CONTAINER IS

STORED IN A DATED, COVERED CONTAINER.

Provider Type: BEHAVIORAL HEALTH

State Civil Money Penalty Assessed = \$100.00

File Number - 6673

YOUTH AND FAMILY CENTERED SERVICES INC / ELMWOOD GROUP HOME 2355 EAST ELMWOOD AVE MESA, AZ 85213

ADHS License Number: BH-2267

Licensee: DEVELOPMENTAL BEHAVIORAL CONSULTANTS, INC.

Final Enforcement Action Date: 11/14/2005

Final Enforcement Action: PROVIDER AGREES TO PAY \$200 IN CIVIL PENALTIES FOR FAILURE TO ENSURE

THE FACILITY WAS CLEAN AND IN GOOD REPAIR; AND ENSURE THE SHOWER HAS

A SLIP-RESISTANT SURFACE.

Provider Type: BEHAVIORAL HEALTH

State Civil Money Penalty Assessed = \$200.00

File Number - 6665

YOUTH ENRICHMENT SERVICES (YES) 6901 N CAMINO DE LA TIERR TUCSON, AZ 85741

ADHS License Number: CDC-1711

Licensee: FLOWING WELLS EXTENSION PROGRAMS, INC.

Final Enforcement Action Date: 10/28/2005

Final Enforcement Action: PROVIDER AGREES TO PAY \$300 IN CIVIL PENALTIES FOR FAILURE TO NOTIFY

THE DEPARTMENT OF HEALTH SERVICES THAT A REPORT WAS MADE TO A LOCAL LAW ENFORCEMENT AGENCY; ENSURE THAT THE HEALTH, SAFETY AND WELFARE OF AN ENROLLED CHILD IS NOT ENDANGERED; AND ENSURE THAT AN ENROLLED

CHILD IS SUPERVISED AT ALL TIMES.

Provider Type: CHILD CARE

State Civil Money Penalty Assessed = \$300.00

File Number - 6677